

SECRET

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19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJ.LCT

[redacted]

- Travel Claim for Period

1-31 May 1956

1. It is requested that subject [redacted] be credited in the amount of [redacted] 144.1 account be credited in the amount of [redacted] to liquidate the balance of his advance account and that a check in the amount of \$19.29 be drawn in favor of [redacted] sent to Room 516, [redacted] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$242.33.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-1002-Project 476-54	6-100-90-20	345	0000	242.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:
 01 - Addressee
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

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